

# Adjust Transactions

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start: End:



☒ Name/Number:     
☐ Attny Docket No:     
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
12/21/2005	INTEPAS	142	SALE	8021	A	40.00	10595025	P18155-US1
12/21/2005	INTEFSW	151	SALE	1615	A	150.00	10595025	P18155-US1
12/21/2005	INTEFSW	150	SALE	1633	A	200.00	10595025	P18155-US1
12/21/2005	INTEFSW	149	SALE	1642	A	400.00	10595025	P18155-US1
12/21/2005	INTEFSW	148	SALE	1631	A	300.00	10595025	P18155-US1



BEST AVAILABLE COPY